

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period April 1, 2019 through April 30, 2019

Exhibit C

Date	Name	Position	Description	Hours
<i>Claims Services</i>			<i>Retention Exhibit # 01-B</i>	
3/1/2019	William M Colton	Manager	0419F0001: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	0.50
3/1/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0002: Legacy Data - Template Support (e.g., development of template, training temp).	0.80
3/4/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0003: Supporting PG&E Future State Structure Development (e.g., creating future state, incorporating feedback).	0.30
3/4/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0004: Legacy Data - Template Support (e.g., development of template, training temp).	1.40
3/4/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0005: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	1.40
3/4/2019	William M Colton	Manager	0419F0006: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	1.40
3/5/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0007: Legacy Data - Template Support (e.g., development of template, training temp).	0.60
3/5/2019	William M Colton	Manager	0419F0008: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	1.10
3/5/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0009: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	1.20
3/6/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0010: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	0.50
3/6/2019	William M Colton	Manager	0419F0011: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	0.90
3/7/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0012: Status updates with Client.	0.60
3/7/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0013: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	0.70
3/7/2019	William M Colton	Manager	0419F0014: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	1.10
3/19/2019	William M Colton	Manager	0419F0015: Supporting PG&E Future State Structure Development (e.g., creating future state, incorporating feedback).	1.50

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Date	Name	Position	Description	Hours
3/19/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0016: Status updates with Client.	1.60
3/21/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0017: Supporting PG&E Future State Structure Development (e.g., creating future state, incorporating feedback).	1.10
3/22/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0018: Status updates with Client.	1.00
3/22/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0019: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	3.20
3/26/2019	William M Colton	Manager	0419F0020: Supporting PG&E Future State Structure Development (e.g., creating future state, incorporating feedback).	0.50
3/28/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0021: Status updates with Client.	1.20
3/28/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0022: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	1.40
3/29/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0023: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	0.80
3/29/2019	Ilyssa Morgan Zibelli	Senior Associate	0419F0024: Project PMO Support (e.g., status updates).	1.20
4/1/2019	William M Colton	Manager	0419F0025: Supporting PG&E Future State Structure Development (e.g., creating future state, incorporating feedback).	0.50
4/4/2019	William M Colton	Manager	0419F0026: Supporting PG&E Future State Structure Development (e.g., creating future state, incorporating feedback).	0.80
4/5/2019	William M Colton	Manager	0419F0027: Supporting PG&E Future State Structure Development (e.g., creating future state, incorporating feedback).	0.50
4/6/2019	William M Colton	Manager	0419F0028: Supporting PG&E Procedures Drafting (e.g., writing procedures, incorporating feedback).	3.90
4/7/2019	William M Colton	Manager	0419F0029: Supporting PG&E Procedures Drafting (e.g., writing procedures, incorporating feedback).	4.20

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Date	Name	Position	Description	Hours
4/8/2019	William M Colton	Manager	0419F0030: Supporting PG&E Procedures Drafting (e.g., writing procedures, incorporating feedback).	2.10
4/9/2019	William M Colton	Manager	0419F0031: Support PG&E Training Materials Drafting (e.g., creating materials, incorporating feedback).	1.10
4/10/2019	William M Colton	Manager	0419F0032: Supporting PG&E Procedures Drafting (e.g., writing procedures, incorporating feedback).	1.90
4/10/2019	Matthew Earl	Senior Associate	0419F0033: Supporting PG&E Procedures Drafting (e.g., writing procedures, incorporating feedback).	2.80
4/11/2019	William M Colton	Manager	0419F0034: Support PG&E Training Materials Drafting (e.g., creating materials, incorporating feedback).	1.90
4/11/2019	Matthew Earl	Senior Associate	0419F0035: Support PG&E Training Materials Drafting (e.g., creating materials, incorporating feedback).	2.90
4/12/2019	William M Colton	Manager	0419F0036: Support PG&E Training Materials Drafting (e.g., creating materials, incorporating feedback).	2.00
4/15/2019	Kristin A Cheek	Manager	0419F0037: Support Training Workshop.	1.50
4/15/2019	Emily Flinn Kent	Partner	0419F0038: Supporting PG&E Future State Structure Development (e.g., creating future state, incorporating feedback).	2.50
4/15/2019	William M Colton	Manager	0419F0039: Support Training Workshop.	5.10
4/16/2019	William M Colton	Manager	0419F0040: Support PG&E Training Materials Drafting (e.g., creating materials, incorporating feedback).	0.50
4/16/2019	William M Colton	Manager	0419F0041: Supporting PG&E Procedures Drafting (e.g., writing procedures, incorporating feedback).	1.50
4/17/2019	William M Colton	Manager	0419F0042: Project PMO Support (e.g., status updates).	0.50

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Date	Name	Position	Description	Hours
4/17/2019	Emily Flinn Kent	Partner	0419F0043: Project PMO Support (e.g., status updates).	1.00
4/17/2019	Kristin A Cheek	Manager	0419F0044: Support Training Workshop.	1.50
4/17/2019	William M Colton	Manager	0419F0045: Support Training Workshop.	3.60
4/18/2019	William M Colton	Manager	0419F0046: Supporting PG&E Procedures Drafting (e.g., writing procedures, incorporating feedback).	1.00
Total - Hours - Claims Services				69.30

Internal Audit Assessment Services**Retention Exhibit # 01-F**

4/1/2019	Christine Lui	Manager	0419F0047: Review procedures for PBCs and documentation needed for sample selections.	1.00
4/2/2019	Christine Lui	Manager	0419F0048: Revise work paper review template.	2.00
4/3/2019	Christine Lui	Manager	0419F0049: Download documents embedded in files uploaded in Connect.	2.00
4/12/2019	Zachary Alfred Pucheu	Director	0419F0050: Perform internal audit workpaper review.	1.00
4/15/2019	Zachary Alfred Pucheu	Director	0419F0051: Perform internal audit workpaper review.	1.00
4/18/2019	Zachary Alfred Pucheu	Director	0419F0052: Perform internal audit workpaper review.	6.00
4/18/2019	Zachary Alfred Pucheu	Director	0419F0053: Discussion with M. White (PG&E) regarding results of the internal audit review and changes impacting internal audit.	2.00
Total - Hours - Internal Audit Assessment Services				15.00

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Date	Name	Position	Description	Hours
<i>Compliance Services</i>			<i>Retention Exhibit # 01-H</i>	
4/1/2019	Kailey Sanchez	Associate	0419F0054: Aviation - Preparation of Draft Deliverable.	0.50
4/1/2019	Yuliya Foerster	Manager	0419F0055: External Affairs - Document Review Program Element 8.	0.70
4/1/2019	Yuliya Foerster	Manager	0419F0056: External Affairs - Document Review Program Element 7.	0.70
4/1/2019	Kailey Sanchez	Associate	0419F0057: Gas Operations - Preparation of Draft Deliverable.	1.00
4/1/2019	Sumana Lahiry	Manager	0419F0058: Finance & Risk - Preparation of Final Client - Approved Deliverable.	1.00
4/1/2019	Meera Banerjee	Director	0419F0059: External Affairs - Follow-up Interviews.	1.00
4/1/2019	Meera Banerjee	Director	0419F0060: Regulatory Affairs - Preparation of Draft Deliverable.	1.00
4/1/2019	Yuliya Foerster	Manager	0419F0061: External Affairs - Follow-up Interviews.	1.50
4/1/2019	Keith J Lucken	Manager	0419F0062: Power Generation - Preparation of Draft Deliverable.	1.60
4/1/2019	Wei Ping Wen	Associate	0419F0063: External Affairs - Document Review Program Element 7.	1.80
4/1/2019	Cara Angela Rosengard	Associate	0419F0064: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/1/2019	Keith J Lucken	Manager	0419F0065: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/1/2019	Cara Angela Rosengard	Associate	0419F0066: Power Generation - Document Review Program Element 3.	3.00
4/1/2019	Cara Angela Rosengard	Associate	0419F0067: Power Generation - Document Review Program Element 5.	3.00
4/2/2019	Yuliya Foerster	Manager	0419F0068: External Affairs - Document Review Program Element 4.	0.80

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Date	Name	Position	Description	Hours
4/2/2019	Cara Angela Rosengard	Associate	0419F0069: Gas Operations - Debrief meeting.	1.00
4/2/2019	Cara Angela Rosengard	Associate	0419F0070: Aviation - Debrief meeting.	1.00
4/2/2019	Kailey Sanchez	Associate	0419F0071: Human Resources - Preparation of Final Client - Approved Deliverable.	1.00
4/2/2019	Keith J Lucken	Manager	0419F0072: Power Generation - Preparation of Draft Deliverable.	1.50
4/2/2019	Sumana Lahiry	Manager	0419F0073: Gas Operations - Preparation of Final Client - Approved Deliverable.	1.50
4/2/2019	Sumana Lahiry	Manager	0419F0074: Aviation - Preparation of Final Client - Approved Deliverable.	1.50
4/2/2019	Cara Angela Rosengard	Associate	0419F0075: External Affairs - Document Review Program Element 4.	3.00
4/3/2019	Kailey Sanchez	Associate	0419F0076: Gas Operations - Document Review Program Element 4.	0.50
4/3/2019	Kailey Sanchez	Associate	0419F0077: Power Generation - Document Review Program Element 3.	1.00
4/3/2019	Kailey Sanchez	Associate	0419F0078: Law - Preparation of Final Client - Approved Deliverable.	1.00
4/3/2019	Kailey Sanchez	Associate	0419F0079: Land & Environmental - Preparation of Final Client - Approved Deliverable.	1.00
4/3/2019	Keith J Lucken	Manager	0419F0080: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/3/2019	Sumana Lahiry	Manager	0419F0081: External Affairs - Preparation of Draft Deliverable.	1.00
4/3/2019	Cara Angela Rosengard	Associate	0419F0082: Power Generation - Document Review Program Element 5.	2.00

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Date	Name	Position	Description	Hours
4/3/2019	Cara Angela Rosengard	Associate	0419F0083: Power Generation - Document Review Program Element 3.	2.00
4/3/2019	Keith J Lucken	Manager	0419F0084: Power Generation - Debrief meeting.	2.50
4/4/2019	Sumana Lahiry	Manager	0419F0085: Regulatory Affairs - Preparation of Draft Deliverable.	0.50
4/4/2019	Cara Angela Rosengard	Associate	0419F0086: Gas Operations - Preparation of Draft Deliverable.	1.00
4/4/2019	Kailey Sanchez	Associate	0419F0087: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/4/2019	Kailey Sanchez	Associate	0419F0088: Law - Preparation of Final Client - Approved Deliverable.	1.00
4/4/2019	Keith J Lucken	Manager	0419F0089: Power Generation - Preparation of Draft Deliverable.	1.00
4/4/2019	Cara Angela Rosengard	Associate	0419F0090: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/4/2019	Keith J Lucken	Manager	0419F0091: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/4/2019	Tania Fabiani	Partner	0419F0092: Compliance & Ethics - Preparation of Draft Deliverable.	2.00
4/5/2019	Yuliya Foerster	Manager	0419F0093: External Affairs - Document Review Program Element 8.	0.60
4/5/2019	Yuliya Foerster	Manager	0419F0094: Regulatory Affairs - Document Review Program Element 8.	0.60
4/5/2019	Tania Fabiani	Partner	0419F0095: Compliance & Ethics - Follow-up Interviews.	1.00
4/8/2019	Meera Banerjee	Director	0419F0096: External Affairs - Document Review Program Element 4.	0.50
4/8/2019	Meera Banerjee	Director	0419F0097: Power Generation - Document Review Program Element 3.	0.50
4/8/2019	Meera Banerjee	Director	0419F0098: Power Generation - Document Review Program Element 5.	0.50
4/8/2019	Yuliya Foerster	Manager	0419F0099: External Affairs - Document Review Program Element 7.	0.60

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Date	Name	Position	Description	Hours
4/8/2019	Meera Banerjee	Director	0419F0100: External Affairs - Document Review Program Element 8.	1.00
4/8/2019	Cara Angela Rosengard	Associate	0419F0101: Power Generation - Document Review Program Element 3.	2.00
4/8/2019	Cara Angela Rosengard	Associate	0419F0102: Power Generation - Document Review Program Element 5.	2.00
4/8/2019	Cara Angela Rosengard	Associate	0419F0103: Power Generation - Preparation of Draft Deliverable.	4.00
4/9/2019	Meera Banerjee	Director	0419F0104: External Affairs - Document Review Program Element 8.	0.50
4/9/2019	Meera Banerjee	Director	0419F0105: External Affairs - Document Review Program Element 7.	1.00
4/9/2019	Cara Angela Rosengard	Associate	0419F0106: External Affairs - Document Review Program Element 4.	3.00
4/10/2019	Meera Banerjee	Director	0419F0107: Power Generation - Preparation of Draft Deliverable.	1.50
4/10/2019	Cara Angela Rosengard	Associate	0419F0108: External Affairs - Document Review Program Element 4.	3.00
4/11/2019	Yuliya Foerster	Manager	0419F0109: External Affairs - Document Review Program Element 7.	0.50
4/11/2019	Meera Banerjee	Director	0419F0110: External Affairs - Document Review Program Element 4.	1.00
4/11/2019	Meera Banerjee	Director	0419F0111: Power Generation - C&E Draft Deliverable Review Meeting.	1.00
4/11/2019	Cara Angela Rosengard	Associate	0419F0112: Power Generation - C&E Draft Deliverable Review Meeting.	1.00
4/12/2019	Kailey Sanchez	Associate	0419F0113: Finance & Risk - Preparation of Final Client - Approved Deliverable.	0.50

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Date	Name	Position	Description	Hours
4/14/2019	Yuliya Foerster	Manager	0419F0114: External Affairs - Document Review Program Element 4.	0.50
4/15/2019	Kailey Sanchez	Associate	0419F0115: Power Generation - Preparation of Draft Deliverable.	1.00
4/15/2019	Meera Banerjee	Director	0419F0116: External Affairs - Preparation of Draft Deliverable.	1.00
4/15/2019	Meera Banerjee	Director	0419F0117: Power Generation - Debrief meeting.	1.00
4/15/2019	Cara Angela Rosengard	Associate	0419F0118: Power Generation - Debrief meeting.	1.00
4/15/2019	Kailey Sanchez	Associate	0419F0119: Safety & Health - Preparation of Final Client - Approved Deliverable.	1.50
4/15/2019	Kailey Sanchez	Associate	0419F0120: Gas Operations - Preparation of Draft Deliverable.	1.50
4/15/2019	Cara Angela Rosengard	Associate	0419F0121: Power Generation - Preparation of Draft Deliverable.	2.00
4/16/2019	Tania Fabiani	Partner	0419F0122: Compliance & Ethics - Preparation of Draft Deliverable.	0.50
4/16/2019	Praveen Kumar	Senior Associate	0419F0123: External Affairs - Document Review Program Element 4.	2.00
4/17/2019	Meera Banerjee	Director	0419F0124: Shared Compliance Model - Preparation of Draft.	0.50
4/17/2019	Kailey Sanchez	Associate	0419F0125: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/17/2019	Kailey Sanchez	Associate	0419F0126: Shared Compliance Model - Preparation of Draft.	1.00
4/17/2019	Keith J Lucken	Manager	0419F0127: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/17/2019	Cara Angela Rosengard	Associate	0419F0128: Compliance & Ethics - Preparation of Final Client - Approved Deliverable.	1.00
4/18/2019	Kristin D Rivera	Partner	0419F0129: Law - Document Review Program Element 4.	0.40

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4/18/2019	Kristin D Rivera	Partner	0419F0130: Compliance & Ethics - Debrief meeting.	0.40
4/18/2019	Meera Banerjee	Director	0419F0131: Shared Compliance Model - Preparation of Draft.	1.00
4/18/2019	Kailey Sanchez	Associate	0419F0132: Shared Compliance Model - Preparation of Draft.	4.50
4/19/2019	Kristin D Rivera	Partner	0419F0133: External Affairs - Follow-up Interviews.	0.50
4/19/2019	Kailey Sanchez	Associate	0419F0134: Law - Debrief meeting.	1.00
4/19/2019	Meera Banerjee	Director	0419F0135: Shared Compliance Model - Preparation of Draft.	1.00
4/19/2019	Meera Banerjee	Director	0419F0136: Law - C&E Draft Deliverable Review Meeting.	1.00
4/19/2019	Kailey Sanchez	Associate	0419F0137: Shared Compliance Model - Preparation of Draft.	2.00
4/22/2019	Kailey Sanchez	Associate	0419F0138: Shared Compliance Model - Preparation of Draft.	2.00
4/24/2019	Kailey Sanchez	Associate	0419F0139: Aviation - Preparation of Final Client - Approved Deliverable.	0.50
4/24/2019	Kailey Sanchez	Associate	0419F0140: Gas Operations - Preparation of Final Client - Approved Deliverable.	0.50
4/24/2019	Kailey Sanchez	Associate	0419F0141: Compliance & Ethics - Preparation of Final Client - Approved Deliverable.	0.50
4/24/2019	Sumana Lahiry	Manager	0419F0142: Shared Compliance Model - C&E Meetings on Topics.	1.00
4/24/2019	Cara Angela Rosengard	Associate	0419F0143: Compliance & Ethics - Preparation of Draft Deliverable.	1.00
4/24/2019	Sumana Lahiry	Manager	0419F0144: Shared Compliance Model - Preparation of Draft.	2.00
4/25/2019	Kailey Sanchez	Associate	0419F0145: Compliance & Ethics - Preparation of Final Client - Approved Deliverable.	0.50

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4/25/2019	Tania Fabiani	Partner	0419F0146: Compliance & Ethics - Preparation of Draft Deliverable.	0.50
4/25/2019	Kailey Sanchez	Associate	0419F0147: Shared Compliance Model - Preparation of Draft.	0.60
4/25/2019	Meera Banerjee	Director	0419F0148: Shared Compliance Model - Preparation of Draft.	1.00
4/25/2019	Sumana Lahiry	Manager	0419F0149: Shared Compliance Model - C&E Meetings on Topics.	1.00
4/25/2019	Cara Angela Rosengard	Associate	0419F0150: Regulatory Affairs - Preparation of Draft Deliverable.	2.00
4/25/2019	Sumana Lahiry	Manager	0419F0151: Shared Compliance Model - Preparation of Draft.	4.00
4/26/2019	Meera Banerjee	Director	0419F0152: Shared Compliance Model - Preparation of Draft.	1.00
4/26/2019	Cara Angela Rosengard	Associate	0419F0153: Regulatory Affairs - Preparation of Draft Deliverable.	2.00
4/26/2019	Sumana Lahiry	Manager	0419F0154: Shared Compliance Model - Preparation of Draft.	3.00
4/29/2019	Meera Banerjee	Director	0419F0155: External Affairs - Document Review Program Element 8.	0.50
4/29/2019	Meera Banerjee	Director	0419F0156: External Affairs - Document Review Program Element 7.	0.50
4/29/2019	Meera Banerjee	Director	0419F0157: Shared Compliance Model - C&E Meetings on Topics.	1.00
4/29/2019	Kailey Sanchez	Associate	0419F0158: Shared Compliance Model - Preparation of Draft.	1.50
4/29/2019	Meera Banerjee	Director	0419F0159: Shared Compliance Model - Preparation of Draft.	1.50
4/30/2019	Kailey Sanchez	Associate	0419F0160: Shared Compliance Model - Preparation of Draft.	0.70
4/30/2019	Meera Banerjee	Director	0419F0161: Shared Compliance Model - Preparation of Draft.	1.00
4/30/2019	Keith J Lucken	Manager	0419F0162: Compliance & Ethics - Preparation of Draft Deliverable.	2.60

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Date	Name	Position	Description	Hours
<i>Total - Hours - Compliance Services</i>				<i>141.60</i>
<i>Controls Testing Services</i>			<i>Retention Exhibit # 01-I</i>	
1/30/2019	Christine Lui	Manager	0419F0163: Gas Operations - Content Development - Outline.	5.00
1/31/2019	Christine Lui	Manager	0419F0164: Gas Operations - Content Development - Outline.	2.50
2/12/2019	Christine Lui	Manager	0419F0165: Gas Operations - Content Development - Outline.	1.00
2/15/2019	Christine Lui	Manager	0419F0166: Gas Operations - Content Development - Outline.	1.00
2/18/2019	Christine Lui	Manager	0419F0167: Compliance & Ethics - Content Development - Outline.	5.00
2/18/2019	Niki Keramat	Associate	0419F0168: Compliance & Ethics - Client Meetings.	8.00
2/19/2019	Christine Lui	Manager	0419F0169: Compliance & Ethics - Content Development - Outline.	7.00
2/19/2019	Niki Keramat	Associate	0419F0170: Compliance & Ethics - Client Meetings.	8.00
2/20/2019	Christine Lui	Manager	0419F0171: Gas Operations - Content Development - Outline.	2.00
2/20/2019	Niki Keramat	Associate	0419F0172: Gas Operations - Content Development - Outline.	8.00
2/21/2019	Christine Lui	Manager	0419F0173: Gas Operations - Content Development - Outline.	5.00
2/21/2019	Niki Keramat	Associate	0419F0174: Gas Operations - Content Development - Outline.	8.00
2/22/2019	Brian Wan	Associate	0419F0175: Gas Operations - Internal Planning Activities.	4.00
2/22/2019	Niki Keramat	Associate	0419F0176: Gas Operations - Content Development - Outline.	8.00
2/25/2019	Christine Lui	Manager	0419F0177: Gas Operations - Content Development - Presentation.	1.00
2/25/2019	Brian Wan	Associate	0419F0178: Gas Operations - Internal Planning Activities.	8.00
2/25/2019	Niki Keramat	Associate	0419F0179: Gas Operations - Content Development - Outline.	8.00

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2/26/2019	Christine Lui	Manager	0419F0180: Gas Operations - Content Development - Outline.	2.00
2/26/2019	Steven Manocchio	Director	0419F0181: Compliance & Ethics - Client Meetings.	6.00
2/26/2019	Brian Wan	Associate	0419F0182: Gas Operations - Internal Planning Activities.	8.00
2/26/2019	Niki Keramat	Associate	0419F0183: Gas Operations - Content Development - Presentation.	8.00
2/27/2019	Christine Lui	Manager	0419F0184: Gas Operations - Content Development - Outline.	2.50
2/27/2019	Steven Manocchio	Director	0419F0185: Compliance & Ethics - Internal Planning Activities.	3.00
2/27/2019	Steven Manocchio	Director	0419F0186: Compliance & Ethics - Content Development - Presentation.	3.00
2/27/2019	Steven Manocchio	Director	0419F0187: Compliance & Ethics - Content Development - Outline.	4.00
2/27/2019	Brian Wan	Associate	0419F0188: Gas Operations - Internal Planning Activities.	8.00
2/27/2019	Niki Keramat	Associate	0419F0189: Gas Operations - Content Development - Presentation.	8.00
2/28/2019	Brian Wan	Associate	0419F0190: Gas Operations - Internal Planning Activities.	8.00
2/28/2019	Niki Keramat	Associate	0419F0191: Gas Operations - Content Development - Presentation.	8.00
3/1/2019	Christine Lui	Manager	0419F0192: Gas Operations - Content Development - Outline.	2.00
3/1/2019	Niki Keramat	Associate	0419F0193: Gas Operations - Content Development - Presentation.	4.00
3/1/2019	Brian Wan	Associate	0419F0194: Gas Operations - Audit - Planning the Plan.	8.00
3/4/2019	Christine Lui	Manager	0419F0195: Gas Operations - Content Development - Outline.	2.00
3/4/2019	Brian Wan	Associate	0419F0196: Gas Operations - Audit - Planning the Plan.	8.00
3/4/2019	Niki Keramat	Associate	0419F0197: Gas Operations - Content Development - Presentation.	8.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/5/2019	Niki Keramat	Associate	0419F0198: Gas Operations - Content Development - Learning Activities.	4.00
3/5/2019	Brian Wan	Associate	0419F0199: Gas Operations - Audit - Planning the Plan.	8.00
3/6/2019	Christine Lui	Manager	0419F0200: Gas Operations - Content Development - Outline.	1.00
3/6/2019	Niki Keramat	Associate	0419F0201: Gas Operations - Content Development - Learning Activities.	4.00
3/6/2019	Brian Wan	Associate	0419F0202: Gas Operations - Audit - Planning the Plan.	8.00
3/7/2019	Christine Lui	Manager	0419F0203: Gas Operations - Content Development - Outline.	1.00
3/7/2019	Niki Keramat	Associate	0419F0204: Gas Operations - Content Development - Learning Activities.	2.00
3/7/2019	Brian Wan	Associate	0419F0205: Gas Operations - Audit - Planning the Plan.	4.00
3/8/2019	Brian Wan	Associate	0419F0206: Gas Operations - Audit - Planning the Plan.	1.00
3/8/2019	Steven Manocchio	Director	0419F0207: Gas Operations - Content Development - LOB Customizations.	8.00
3/11/2019	Brian Wan	Associate	0419F0208: Gas Operations - Audit - Planning the Plan.	1.00
3/11/2019	Christine Lui	Manager	0419F0209: Compliance & Ethics - Client Meetings.	1.00
3/11/2019	Niki Keramat	Associate	0419F0210: Gas Operations - Content Development - LOB Customizations.	6.00
3/11/2019	Steven Manocchio	Director	0419F0211: Gas Operations - Content Development - Learning Activities.	8.00
3/12/2019	Niki Keramat	Associate	0419F0212: Gas Operations - Content Development - LOB Customizations.	2.00
3/12/2019	Christine Lui	Manager	0419F0213: Compliance & Ethics - Internal Planning Activities.	4.00
3/12/2019	Brian Wan	Associate	0419F0214: Gas Operations - Audit - Planning the Plan.	8.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/13/2019	Christine Lui	Manager	0419F0215: Compliance & Ethics - Internal Planning Activities.	2.00
3/13/2019	Niki Keramat	Associate	0419F0216: Electirc Operations - Content Development - Outline.	2.00
3/13/2019	Brian Wan	Associate	0419F0217: Gas Operations - Audit - Planning the Plan.	5.00
3/14/2019	Christine Lui	Manager	0419F0218: Gas Operations - Content Development - Outline.	7.00
3/14/2019	Brian Wan	Associate	0419F0219: Gas Operations - Audit - Planning the Plan.	8.00
3/15/2019	Christine Lui	Manager	0419F0220: Gas Operations - Content Development - Outline.	2.00
3/15/2019	Brian Wan	Associate	0419F0221: Gas Operations - Audit - Planning the Plan.	8.00
3/18/2019	Christine Lui	Manager	0419F0222: Compliance & Ethics - Client Meetings.	1.00
3/18/2019	Brian Wan	Associate	0419F0223: Electirc Operations - Audit - Planning the Plan.	8.00
3/18/2019	Niki Keramat	Associate	0419F0224: Electirc Operations - Content Development - Presentation.	8.00
3/19/2019	Niki Keramat	Associate	0419F0225: Electirc Operations - Content Development - Presentation.	3.00
3/19/2019	Brian Wan	Associate	0419F0226: Electirc Operations - Audit - Planning the Plan.	8.00
3/20/2019	Christine Lui	Manager	0419F0227: Compliance & Ethics - Content Development - Presentation.	1.00
3/20/2019	Brian Wan	Associate	0419F0228: Electirc Operations - Audit - Planning the Plan.	2.00
3/20/2019	Niki Keramat	Associate	0419F0229: Electirc Operations - Content Development - Presentation.	3.00
3/21/2019	Christine Lui	Manager	0419F0230: Compliance & Ethics - Content Development - Learning Activities.	2.00
3/21/2019	Niki Keramat	Associate	0419F0231: Electirc Operations - Content Development - Presentation.	5.00
3/21/2019	Brian Wan	Associate	0419F0232: Electirc Operations - Audit - Planning the Plan.	10.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/22/2019	Christine Lui	Manager	0419F0233: Compliance & Ethics - Internal Planning Activities.	2.00
3/22/2019	Niki Keramat	Associate	0419F0234: Power Generation - Content Development - Presentation.	5.00
3/22/2019	Brian Wan	Associate	0419F0235: Electirc Operations - Audit - Planning the Plan.	8.00
3/25/2019	Brian Wan	Associate	0419F0236: Electirc Operations - Audit - Planning the Plan.	3.00
3/25/2019	Melvin Wong	Associate	0419F0237: Electirc Operations - Content Development - Presentation.	4.00
3/25/2019	Niki Keramat	Associate	0419F0238: Power Generation - Content Development - Presentation.	5.00
3/26/2019	Christine Lui	Manager	0419F0239: Compliance & Ethics - Content Development - Presentation.	3.00
3/26/2019	Melvin Wong	Associate	0419F0240: Electirc Operations - Content Development - Learning Activities.	4.00
3/26/2019	Niki Keramat	Associate	0419F0241: Electirc Operations - Content Development - LOB Customizations.	4.00
3/26/2019	Brian Wan	Associate	0419F0242: Electirc Operations - Audit - Planning the Plan.	8.00
3/27/2019	Melvin Wong	Associate	0419F0243: Gas Operations - Content Development - Presentation.	4.00
3/27/2019	Melvin Wong	Associate	0419F0244: Electirc Operations - Content Development - Learning Activities.	4.00
3/27/2019	Christine Lui	Manager	0419F0245: Compliance & Ethics - Audit - Walkthrough of Process, Risk & Controls.	8.00
3/27/2019	Niki Keramat	Associate	0419F0246: Electirc Operations - Content Development - LOB Customizations.	8.00
3/27/2019	Brian Wan	Associate	0419F0247: Electirc Operations - Audit - Planning the Plan.	9.50
3/28/2019	Christine Lui	Manager	0419F0248: Compliance & Ethics - Content Development - Outline.	5.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/28/2019	Niki Keramat	Associate	0419F0249: Electirc Operations - Content Development - LOB Customizations.	5.00
3/28/2019	Brian Wan	Associate	0419F0250: Electirc Operations - Audit - Planning the Plan.	8.00
3/28/2019	Melvin Wong	Associate	0419F0251: Gas Operations - Content Development - Presentation.	8.00
3/29/2019	Christine Lui	Manager	0419F0252: Compliance & Ethics - Client Meetings.	1.00
3/29/2019	Niki Keramat	Associate	0419F0253: Electirc Operations - Content Development - LOB Customizations.	4.00
3/29/2019	Niki Keramat	Associate	0419F0254: Electirc Operations - Content Development - LOB Customizations.	4.00
3/29/2019	Brian Wan	Associate	0419F0255: Electirc Operations - Audit - Planning the Plan.	5.00
3/29/2019	Melvin Wong	Associate	0419F0256: Electirc Operations - Content Development - Outline.	8.00
4/1/2019	Christine Lui	Manager	0419F0257: Compliance & Ethics - Client Meetings.	4.00
4/1/2019	Niki Keramat	Associate	0419F0258: Power Generation - Content Development - LOB Customizations.	6.00
4/1/2019	Melvin Wong	Associate	0419F0259: Power Generation - Content Development - LOB Customizations.	8.00
4/2/2019	Niki Keramat	Associate	0419F0260: Power Generation - Content Development - LOB Customizations.	5.00
4/2/2019	Christine Lui	Manager	0419F0261: Electirc Operations - Content Development - Presentation.	7.00
4/2/2019	Melvin Wong	Associate	0419F0262: Power Generation - Content Development - LOB Customizations.	8.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
4/3/2019	Niki Keramat	Associate	0419F0263: Power Generation - Content Development - LOB Customizations.	6.00
4/3/2019	Christine Lui	Manager	0419F0264: Electirc Operations - Content Development - Presentation.	7.00
4/3/2019	Melvin Wong	Associate	0419F0265: Power Generation - Content Development - Learning Activities.	8.00
4/4/2019	Niki Keramat	Associate	0419F0266: Power Generation - Content Development - LOB Customizations.	6.00
4/4/2019	Brian Wan	Associate	0419F0267: Electirc Operations - Audit - Planning the Plan.	8.00
4/4/2019	Christine Lui	Manager	0419F0268: Electirc Operations - Content Development - Presentation.	8.00
4/4/2019	Melvin Wong	Associate	0419F0269: Power Generation - Content Development - Outline.	8.00
4/5/2019	Niki Keramat	Associate	0419F0270: Electirc Operations - Content Development - LOB Customizations.	3.00
4/5/2019	Melvin Wong	Associate	0419F0271: Electirc Operations - Content Development - Presentation.	6.50
4/8/2019	Sarah Thompson Best	Director	0419F0272: Compliance & Ethics - Client Meetings.	3.00
4/8/2019	Niki Keramat	Associate	0419F0273: Electirc Operations - Content Development - LOB Customizations.	4.00
4/8/2019	Brian Wan	Associate	0419F0274: Electirc Operations - Audit - Planning the Plan.	5.50
4/8/2019	Christine Lui	Manager	0419F0275: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	8.00
4/8/2019	Melvin Wong	Associate	0419F0276: Gas Operations - Audit - Planning the Plan.	8.00
4/9/2019	Brian Wan	Associate	0419F0277: Electirc Operations - Audit - Planning the Plan.	2.50

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
4/9/2019	Christine Lui	Manager	0419F0278: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	7.00
4/9/2019	Melvin Wong	Associate	0419F0279: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	8.00
4/9/2019	Niki Keramat	Associate	0419F0280: Power Generation - Content Development - LOB Customizations.	8.00
4/9/2019	Steven Manocchio	Director	0419F0281: Compliance & Ethics - Client Meetings.	8.00
4/10/2019	Niki Keramat	Associate	0419F0282: Power Generation - Content Development - LOB Customizations.	2.00
4/10/2019	Brian Wan	Associate	0419F0283: Electirc Operations - Audit - Planning the Plan.	4.00
4/10/2019	Christine Lui	Manager	0419F0284: Electirc Operations - Content Development - Presentation.	8.00
4/10/2019	Melvin Wong	Associate	0419F0285: Electirc Operations - Content Development - Presentation.	8.00
4/11/2019	Melvin Wong	Associate	0419F0286: Electirc Operations - Content Development - Learning Activities.	3.00
4/11/2019	Niki Keramat	Associate	0419F0287: Electirc Operations - Content Development - Presentation.	4.00
4/11/2019	Christine Lui	Manager	0419F0288: Electirc Operations - Content Development - Presentation.	8.00
4/12/2019	Melvin Wong	Associate	0419F0289: Electirc Operations - Content Development - LOB Customizations.	5.00
4/12/2019	Christine Lui	Manager	0419F0290: Electirc Operations - Content Development - Presentation.	6.00
4/15/2019	Melvin Wong	Associate	0419F0291: Electirc Operations - Content Development - LOB Customizations.	7.00
4/15/2019	Niki Keramat	Associate	0419F0292: Electirc Operations - Content Development - Presentation.	7.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
4/15/2019	Christine Lui	Manager	0419F0293: Electirc Operations - Content Development - Presentation.	8.00
4/16/2019	Christine Lui	Manager	0419F0294: Electirc Operations - Delivery of Training.	8.00
4/16/2019	Lorraine C Wilson	Senior Managing Director	0419F0295: Electirc Operations - Delivery of Training.	8.00
4/16/2019	Melvin Wong	Associate	0419F0296: Electirc Operations - Delivery of Training.	8.00
4/16/2019	Niki Keramat	Associate	0419F0297: Electirc Operations - Delivery of Training.	8.00
4/16/2019	Andrew Joseph Rivera	Senior Associate	0419F0298: Electirc Operations - Audit - Planning the Plan.	9.00
4/17/2019	Sarah Thompson Best	Director	0419F0299: Gas Operations - Internal Planning Activities.	1.00
4/17/2019	Niki Keramat	Associate	0419F0300: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	4.00
4/17/2019	Christine Lui	Manager	0419F0301: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	8.00
4/17/2019	Melvin Wong	Associate	0419F0302: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	8.00
4/18/2019	Niki Keramat	Associate	0419F0303: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	4.00
4/18/2019	Melvin Wong	Associate	0419F0304: Electirc Operations - Audit - Walkthrough of Process, Risk & Controls.	6.00
4/18/2019	Christine Lui	Manager	0419F0305: Gas Operations - Internal Planning Activities.	7.00
4/19/2019	Sarah Thompson Best	Director	0419F0306: Gas Operations - Internal Planning Activities.	1.00
4/19/2019	Melvin Wong	Associate	0419F0307: Power Generation - Content Development - Learning Activities.	6.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
4/19/2019	Christine Lui	Manager	0419F0308: Power Generation - Content Development - LOB Customizations.	8.00
4/22/2019	Sarah Thompson Best	Director	0419F0309: Power Generation - Internal Planning Activities.	3.00
4/22/2019	Niki Keramat	Associate	0419F0310: Power Generation - Content Development - Presentation.	4.00
4/22/2019	Christine Lui	Manager	0419F0311: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	6.00
4/22/2019	Melvin Wong	Associate	0419F0312: Power Generation - Content Development - LOB Customizations.	8.00
4/23/2019	Christine Lui	Manager	0419F0313: Power Generation - Delivery of Training.	8.00
4/23/2019	Melvin Wong	Associate	0419F0314: Power Generation - Delivery of Training.	8.00
4/23/2019	Sarah Thompson Best	Director	0419F0315: Power Generation - Delivery of Training.	8.00
4/24/2019	Christine Lui	Manager	0419F0316: Gas Operations - Audit - Scheduling / Evidence Requests.	4.00
4/24/2019	Melvin Wong	Associate	0419F0317: Gas Operations - Audit - Evidence Follow-up.	6.00
4/25/2019	Melvin Wong	Associate	0419F0318: Gas Operations - Audit - Evidence Follow-up.	1.00
4/25/2019	Christine Lui	Manager	0419F0319: Gas Operations - Audit - Audit Documentation.	8.00
4/26/2019	Christine Lui	Manager	0419F0320: Gas Operations - Internal Planning Activities.	2.00
4/26/2019	Melvin Wong	Associate	0419F0321: Gas Operations - Audit - Evidence Follow-up.	2.00
4/29/2019	Niki Keramat	Associate	0419F0322: Gas Operations - Audit - Planning the Plan.	5.00
4/30/2019	Christine Lui	Manager	0419F0323: Gas Operations - Audit - Audit Documentation.	3.00

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Date	Name	Position	Description	Hours
4/30/2019	Niki Keramat	Associate	0419F0324: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	5.00
<i>Total - Hours - Controls Testing Services</i>				<i>879.00</i>
Total - Hours - Fixed Fee Services				1,104.90